

State of Maryland
Board of Public Works
Louis L. Goldstein Treasury Building
Annapolis, Maryland 21401
410-260-7335 Toll Free 877-591-7320
FAX 410-974-5240
www.bpw.state.md.us

Robert L. Ehrlich, Jr.
Governor
William Donald Schaefer
Comptroller
Nancy K. Kopp
Treasurer
Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, July 05, 2006

05-Jul-06
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
action: Approved discussion: No Doc. No.				
2	BPW/WET	Various	Department of Natural Resources	Approval of a wetlands license. This case is classified as an extraordinary case because a public information hearing was held.
action: deferred discussion: yes Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 250,500
action:	Approved	discussion:	No	Doc. No.
4	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 12,015.85
action:	Approved	discussion:	No	Doc. No.
5	BPW	Baltimore City	N.A	Grant - The Maryland Zoo in Baltimore - Fiscal Year 2007 Grant Funds - Approve an amendment to the Grant Agreement that will permit grant funds authorized by the fiscal year 2007 Budget Bill to be disbursed. (Grant: \$3,100,000 - Chapter 216 - 2006 laws)
action:	Approved	discussion:	No	Doc. No.
6	BPW	Various	-	Procurement Agency Activity Reports
	DBM		Department of Budget and Management	Procurement Agency Activity Report - April 2006
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - May 2006.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Appendix - Emergency

A1	DJJ	Various	-	Emergency Procurement Report - Residential Facilities - Special Education Teachers, Counselors, and Psychologist. Total Cost: \$939,360.		
		Baltimore City	Care Resources, Inc.	OOP6202054	Baltimore City Juvenile Justice Center -Retroactive - Term: 10/12/05-12/10/05	\$173,200.00
		Baltimore City	Care Resources, Inc.	OOP6202119	Alfred D. Noyes Children's Center - Term: 10/12/05-8/9/06 - with one 6 month renewal option. Cost: \$486,000	\$486,000.00
		Prince George's	Atlantic Health Services	OOP6202048	Cheltenham Youth Facility - Term: 12/1/05-8/9/06 - with one 6 month renewal option. Cost: \$280,160	\$280,160.00

action: accepted discussion: yes Doc. No. Pending receipt of signed P.O.D.

A2	DOT/MTA	Baltimore City	Subsurface Technologies, Inc.	Emergency Procurement Report - Installation/Rental of an Aboveground Diesel Tank Fueling System for backup tank at Bus Division locations. Cost: \$77,500.
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action: accepted discussion: No Doc. No.

A3	BCCC	Baltimore City	J & R Roofing Co., Inc.	Emergency Procurement Report - Inner Harbor Campus - Emergency Mold Remediation: Bard Building Phase II: Waterproofing of West Wall. Cost: \$63,600.
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action: accepted discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A4	BCCC	Baltimore City	Retro Environmental, Inc.	Emergency Procurement Report - Inner Harbor Campus - Emergency Mold Remediation: Bard Building Phase II: Remediation Services. Cost: \$453,600.

action: accepted discussion: yes Doc. No.

Agenda: Open Space

1A	DNR/POS	Allegany	City of Cumberland	Open Space - Park Development - Amount: \$ 93,602.80. Mason Sports Complex Playground Projects.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Caroline	Caroline County	Open Space - Local Share; Maryland Consolidated Capital Bond Loans of 2003 and 2004. Park Development - Total Amount: \$ 188,937.50
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- | | |
|-------------------------------|--------------|
| 1. South County Regional Park | \$140,000.00 |
| 2. Gilpin Point Development | \$16,875.00 |
| 3. Jonestown Community Park | \$17,062.50 |
| 4. Day Spring Community Park | \$15,000.00 |

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/POS	Frederick	Frederick County	Open Space - Park Development - Amount: \$ 107,500. Fountain Rock Park Development
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Montgomery	Montgomery County	Open Space - Local Share and Maryland Consolidated Capital Bond Loan - 2004. Land Acquisition and Park Development - Total Amount: \$ 2,458,000
				1. Great Seneca Stream Valley Park, Unit 7 (Orem Property)- Land Acquisition - 0.97 acres
				2. East Norbeck Local Park - Development
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
5A	DNR/POS	Prince George's	Prince George's County	Open Space - Local Share; Maryland Consolidated Capital Bond Loans of 2003 and 2004 - Land Acquisition and Park Development. Total Amount: \$1,503,730.	
				1. Prospect Hill Neighborhood Playground (Kagle) - Land Acquisition - 4.449 acres	\$396,200.00
				2. Piscataway Creek Stream Valley Park (Simmons) Land Acquisition - 18.91 acres	\$239,530.00
				3. North Barnaby Aquatic Center - Park Development	\$75,000.00
				4. J. Franklin Bourne Aquatic Center - Park Development	\$300,000.00
				5. Heather Hills Neighborhood Park School - Park Development.	\$75,000.00
				6. Fort Washington Forest Community Park School Center - Q42 - Park Development	\$418,000.00
action: Approved	discussion: No	Doc. No.			
6A	DNR/POS	Queen Anne's	Queen Anne's County	Open Space - Local Share and State Share. Land Acquisition - Amount: \$ 2,464,400	
				Downey Property - Land Acquisition - 41 acres.	
action: Approved	discussion: No	Doc. No.			

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Budget and Management				
1-S	DNR	Various	Langenfelder Marine, Inc.	Service Contract - Oyster Restoration Program. Provide dredging, cleaning and transporting of oyster shells for the Oyster Restoration Program and to plant the shells throughout Maryland's Chesapeake Bay and its tributaries. Term: 7/6/06 -12/31/06. Cost: Not To Exceed - \$2,600,000 (5.8 months)
REV				
action: withdrawn discussion: yes Doc. No. K00B7200002				
2-S	DNR	Caroline	Garcia Forest Service, LLC	Service Contract - Forest Service - State Tree Nursery Labor Contract - Provide labor and supervision to process conifer and hardwood seedlings, to weed seedbeds and perform other general labor functions at the State Tree Nursery at Preston. Term: 8/1/06-7/31/11. Cost: \$540,280 (5 years)
action: Approved discussion: No Doc. No. K00B6200105				
3-S	RETAGCY	Various	Abacus Corporation	Service Contract - State Retirement and Pension System of Maryland - Temporary Staffing Services. Term: 7/10/06-7/9/09 with two one year renewal options. Cost: \$437,407 (3 years)
REV				
action: Approved discussion: No Doc. No. G20B6200017				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	RETAGCY	Statewide	Deutsche Investment Management Americas, Inc.	Service Contract - - Maryland Supplemental Retirement Plans (MSRP)- Board of Trustees for the Maryland Teachers & State Employees Supplemental Retirement Plans - Investment Management Services Stable Value Fund. Term: 7/24/06-7/23/09 with one two-year renewal option. Cost: \$1,500,000 (3 years)
REV				
action:	Approved	discussion:	No	Doc. No. G50B7200002
5-S	HMH	Statewide	Health Information Designs, Inc.	Service Contract - - Office of Operations, Eligibility & Pharmacy (OOEP) - Drug Use Review Analyses, Evaluations and Interventions for Maryland Medicaid Recipients. Term: 8/1/06-7/31/09 with two two-year renewal options. Cost: \$1,722,234 (3 years)
action:	Approved	discussion:	No	Doc. No. M00B6200890
6-S	EDUC	Statewide	CTB/McGraw-Hill	Service Contract - - Accountability and Assessment Program. English Language Proficiency Test. Term: 7/6/06-12/31/10 (5 Test Edition Years). Cost: Not to Exceed - \$2,359,645. (4 years, 5.9 months)
action:	Approved	discussion:	yes	Doc. No. R00B6200085

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S	DJJ	Carroll	North American Family Institute	Service Contract - - Community Based Contractual Program - Structured Shelter Care for Female Youth in Carroll County. Term: 7/6/06-6/30/09 with two 12 month renewal options. Cost: Not to Exceed - \$2,230,628 (2.9 years)
REV				
action: Approved discussion: No Doc. No. V00B6200033				
8-IT	PS	Statewide	Solid Systems CAD Services, Inc.	Information Technology Contract - Information Technology & communications Division (IT&CD). Critical Computer Equipment Maintenance. Term: 7/10/06-7/9/09 with two one-year renewal options. Cost: \$126,324 Est. (3 years)
action: Approved discussion: No Doc. No. Q00B7200008				
9-IT	DOT	Various	MRO Software, Inc.	Information Technology Contract - MAXIMO Strategic Asset Management System - Computer software maintenance support services. Term: 7/6/06-7/5/09. Cost: \$6,958,582. (3 years)
action: Approved discussion: No Doc. No. J01B6200024				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-IT	HMH	Statewide	Netsmart New York, Inc.	Information Technology Contract - Mental Hygiene Administration (MHA)- Maintenance Service and Support for Pharmacy Tracking within the Hospital Management Information System (HMIS). Services on licensed software providing pharmacy tracking and drug interaction. Term: 7/21/06 - 7/20/07. Cost: Not to Exceed - \$146,370 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. M00B6200816</div> </div>				
11-S-OPT	PS	Statewide	Psychology Consultants Associates, P. A.	Contract Modification - Renewal - Division of Correction (DOC)- Front End Psychological Screening Services. Screening of all inmates entering the Maryland Reception, Diagnostic and Classification Center and the Maryland Correctional Institution for Women for inmates sentenced for 18 or more months of incarceration. Term: 7/21/06-7/20/07. Cost: \$231,830(1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. Q00B7200017</div> </div>				
12-S-OPT	EDUC	Statewide	Macro International, Inc	Contract Modification - Renewal - Division of Student and School Services (DOSSS). MD Adolescent Survey (MAS) of grades 6, 8, 10 and 12. Term: 7/26/06-7/25/07. Cost: \$311,528.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. R00B6200094</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-IT-OPT	PS	Statewide	Datamaxx Applied Technologies, Inc.	Contract Modification - Renewal - Information Technology & communications Division (IT&CD). Provide hardware, software and installation services to replace an existing 30 year old message switching system with one compliant with all requirements mandated by the Nation Crime Information Center. Term: 7/11/06-7/10/07. Cost: \$251,662.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. Q00B7200016</div> </div>				
14-S-MOD	DJJ	Carroll	North American Family Institute, Inc.	Contract Modification - Community Based Contractual Program - Thomas O'Farrell Youth Center - Operation and Management of a staff secured residential program. Add one month to contract while a new contract is put in place. Term: 7/6/06-8/31/06. Cost: Not to Exceed - \$580,278 (57 days)
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO941280</div> </div>				
15-S-MOD	HMH	Carroll	Managed Health Care, Ltd	Contract Modification - - Springfield Hospital Center (SHC) - Medical Services Contract. 1) Renewal; 2) increasing the frequency of Radiology services; and 3) increasing both the unit cost and frequency of electroencephalogram (EEG) service. This results in an overall decrease in funding for medical services during the renewal period. Term: 8/1/06-7/31/07. Cost: \$1,030,002 - 1 year renewal option - Credit - \$108,312. Total Cost: \$921,690.
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. M00B6200850</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-IT-MOD	DBM	Various	-	Contract Modification - Office of Information Technology (OIT). Microcomputers, Printers with Peripherals Including Services and Software. Increase contract's ceiling cap by \$35,000,000. Term: 7/6/06-2/28/07. Cost: \$35,000,000 est. (7 months, 26 days)
REV			Apple Computer Inc. Daly Computers Data Network Analysts, LLC Digital Intelligence Systems Corporation Enable Systems (Hartford Computer Group) Gateway Companies, Inc. Halifax Technology Services Ismart, LLC NCS Technologies, Inc.	
action: Approved discussion: No Doc. No.				
17-IT-MOD	DLLR	Statewide	Praeses Corporation	Contract Modification - Division of Labor and Industry (DLI) - DLLR Jurisdiction On-Line System. Modify the existing universal database processes, data entry screens, and report generation modules of the Jurisdiction-On-Line system. Term: 7/6/06-7/31/07. Cost: \$90,000(11 months, 25 days)
action: Approved discussion: No Doc. No. CO936200				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: University System of Maryland				
1-C-MOD	UMS/SAL	Wicomico	Holder Construction Company	Contract Modification - Salisbury University - Construction Management Services at Risk for Teacher Education & technology complex (TETC). Cost: \$47,047,372
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
2-RP	UMS/BALT	Baltimore City	N/A	General Miscellaneous - Approve the recommendation that the Board of Public Works declare surplus all State-owned property in the area bounded by West Lombard Street, South Greene Street, Lemmon Alley, and south Paca Street. (106, and 108 S. Paca Street; 111 S. Greene St; 501, 509-511, 513, 515 and 517 W. Lombard Street.)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				
3-RP	UMS/COP	Baltimore City	The ARC of Baltimore	Property - Approval to purchase property located north of and near the Coppin State University Campus. Cost: \$1,125,000; Relocation expenses - \$122,435. Total Cost: \$1,247,000. (2523 Gwynns Falls Parkway - Unit 6)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-RP	UMS/SAL	Wicomico	Shoreland, Inc.	Property - Approve the recommendation to purchase a parcel located east of Route 13 and adjacent to the athletic fields of the Salisbury University's East Campus. Cost: \$6,200,000 - (Acquisition) + \$953,000 (Clearing the Site). Total Cost: \$7,153,000.

action: withdrawn discussion: No Doc. No.

5-AE-OPT	UMS/BALT	Baltimore City	-	Contract Modification - Renewal - On Call Architectural Services: Small projects on an as-needed on-call basis. Term: 7/5/06-7/4/07 with two remaining renewal options. Cost: \$625,000 annually (no single project to exceed \$50,000).
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Melville Thomas Architects, Inc.
George Vaeth Associates, Inc.
Beck, Powell & Parsons, Inc.
Gant Hart Brunnett, Architects,
Inc.
Nalls Architecture, Inc.

action: Approved discussion: No Doc. No.

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Environmental Quality Resources	Construction Contract - Baltimore Washington International Thurgood Marshall Airport - Sachs Branch Stream Restoration. Term: 90 days. Cost: \$640,579.81
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action: Approved discussion: No Doc. No. MAACO05024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C	DOT/MAA	Various	-	Construction Contract - Baltimore Washington International Thurgood Marshall Airport and Martin State Airport - Comprehensive Paving 2006. On-call and emergency services for airside and landside paving. Term: Three years. Cost: Not to Exceed: \$4,000,000.
			P. Flanigan & Sons, Inc.	MAACO06023A Landside/ Airside
			The Whiting Turner Contracting Co.	MAACO06023B Landside/ Airside
			Lems Contracting Co., Inc.	MAACO06023C Landside/ Airside
			The American Asphalt Paving co.	MAACO06023D Landside
action: Approved discussion: No Doc. No.				
3-C	DOT/MPA	Baltimore	Maryland Environmental Service	Construction Contract - Masonville Dredged Material Containment Facility Construction - Approve Interagency Agreement for construction of the Masonville facility and dredging of the Seagirt 50 foot berth. Term: 4 years. Cost: \$95,590,000. (Work associated with the Masonville facility will not proceed until the Wetlands License is approved)
REV				
action: withdrawn discussion: No Doc. No. P507506				
4-M	DOT/MVA	Anne Arundel	Axiom Protective Services, Inc.	Maintenance Contract - Investigation and Security Services - Unarmed Security Guards at the MVA HQ and OIR Building. Term: 8/1/06-7/31/07 with three one-year renewal options. Cost: \$425,000 (1 year)
action: withdrawn discussion: No Doc. No. VHQ06075M				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	DOT/SHA	Various	E. J. Breneman, Inc.	Maintenance Contract - Joint Shaping and Sealing of Joints and Cracks in Roadways and/or Shoulders at various locations in Montgomery and Prince George's Counties. Term: 8/1/06-12/31/08. Cost: \$328,765
action: Approved discussion: No Doc. No. 407D31408				
6-M	DOT/SHA	Montgomery	BWWS, Inc.	Maintenance Contract - Median Roadside Mowing, Trimming and Litter Pickup at various locations in the Gaithersburg Shop Area of Montgomery County. Term: 8/1/06-12/31/08. Cost: \$396,450.40.
action: Approved discussion: No Doc. No. 42715G3148				
7-M	DOT/SHA	Cecil	Asplundh Tree Expert Company	Maintenance Contract - Brush & Tree Trimming at Various Locations in Cecil County. Term: 8/1/06-6/30/08. Cost: \$428,155
action: Approved discussion: No Doc. No. 429072148R				
8-M	DOT/SHA	Garrett	Penn Line Service, Inc.	Maintenance Contract - Install, Repair or Replace Traffic Barrier at Various Locations in Garrett County. Term: 8/1/06-6/30/08. Cost: \$311,284.
action: Approved discussion: No Doc. No. 4771161408				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DNR/SEC	Anne Arundel	Corman-Imbach Marine, Inc.	Construction Contract - Patapsco Valley State Park - Stone Revetment. Cost: \$292,000.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. 605P6200002</div> </div>				
2-AE	HMH	Baltimore City	Gaudreau, Inc. w/McClaren, Wilson & Lawrie (JV)	A/E Contract - Office of the Chief Medical Examiner - Plans and specifications for the construction of a new Forensic Medical Center on the University of Maryland Bio Park property. Cost: \$3,998,348.65. (corner of Baltimore and Poppleton Streets)(initial award for first four phases only)
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 001B6900966</div> </div>				
3-AE	UMS/UMHP	Dorchester	John A. Ammon + Associates, Inc.	A/E Contract - Center for Environmental Science - Horn Point Laboratory - Oyster Cultivation Facility. Cost: \$766,116.70. (Approval is requested for all six phases)
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 001B6900967</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-GM	DGS	Various	-	General Miscellaneous - Approve for construction inspection expenditures related to capital improvement projects. Total: \$89,547.
		Baltimore		Dundalk Armory - Design and Construction of Field Maintenance Shop. \$25,000.00
		Baltimore City		Shillman Building - Repair Soffit, Repoint/Waterproof Building \$25,000.00
		Baltimore City		State Office Building #3 - Renovate - (2100 Guilford Avenue) \$39,547.00
action: Approved discussion: No Doc. No.				
5-GM	DMIL	Baltimore	N/A	General Miscellaneous - Gunpowder Military Reservation - Approval of the use of the Design/Build construction contracting method to construct a new site managers building.
action: Approved discussion: No Doc. No.				
6-RP	PS	Baltimore City	Center City Storage, LLC	Property - Approve the acceptance of the Inquisition judgment of the Circuit Court for Baltimore City related to the acquisition of five parcels located in the Penn-Fallsway section of Baltimore City. Cost: \$3,658,000 - Inquisition cost; \$37,081.10 - Interest through 7/7/06. Total Cost: - \$3,695,081.10. (10/20/04-4-RP)
action: Approved discussion: yes Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-LT	DLLR	Howard	Gateway 38 LLC	Tenant Lease - Office - 10 years with one five year renewal option. Incorporates 39 use-in-common parking spaces. Annual Rent: \$181,303. (7161 Columbia Gateway Drive - Suites D&E, Columbia)
EDUC				
action: Approved discussion: No Doc. No.				
8-CGL	BPW	Various	-	Grant - Certification of matching funds. Total State Grant: \$ 500,000
A - Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives - Laurel Boys and Girls Club Loan of 2005				\$100,000.00
B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives -Waxter Center for Senior Citizens Loan of 2005				\$100,000.00
C - Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives - Walker Mill Regional Park Loan of 2005				\$300,000.00
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-CGL	BPW	Dorchester	-	Grant - Certification of matching funds. State Grant: \$ 10,000 and approve reimbursement for eligible expenses..
				Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives - Dorchester County YMCA Loan of 2005 \$10,000.00
			Dorchester County YMCA	Reimbursement \$10,000.00
action:	Approved	discussion:	No	Doc. No.
10-CGL	BPW	Washington	W. Stephen Hood and Linda Marsden Hood	Grant - Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives - Community Free Clinic Loan of 2005 - Acquisition of building located at 249 Mill Street, Hagerstown. State Share: \$75,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	BPW	Baltimore	AM Concepts, Inc.	Grant - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Tall Trees Park Community Center Loan of 2005 - Construction Community Building. State Share: \$400,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-CGL	HMH	Cecil	Community Coalition for Affordable Housing, Inc.	Grant - Assist in the cost of acquiring a residential property. State Share: \$127,987 (332 Main St., Elkton)
action: Approved	discussion: No	Doc. No.		
13-CGL	HMH	Wicomico	Maple Shade Youth & Family Services, Inc.	Grant - Assist in the cost of constructing a single story eight- bed therapeutic group home for emotionally disturbed children. State Share: \$218,000 (Royal Oak Road, Tyaskin)
			Mack Contracting, Inc.	Construction contract.
action: Approved	discussion: No	Doc. No.		
14-CGL	HMH	Harford	Main Street Housing, Inc.	Grant - Assist in the cost of acquiring a residential property. State Share: \$203,025 (34 Huxley Circle, Abingdon)
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-CGL	HMH	Baltimore City	People Encouraging People, Inc.	<p>Grant - Approval of five Waiver of Priority Declaration and Subordination Agreements in order for People Encouraging People, Inc. to refinance.</p> <p>Grant of \$135,000 - - 3 residential properties at 5805 and 5937 Chinquapin Parkway and 5821 Leith Walk - 4/13/94- 9-CGL</p> <p>Grant of \$163,725 - - 2- two story properties at 3610-3616 Glen Avenue, Baltimore City - 9/10/97 - 35-CGL</p> <p>Grant of \$201,225 - seven-unit apartment building - 5907 Gwynn Oak Avenue. 2/5/03-12-CGL</p>
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
16-CGL	HMH	Baltimore City	The ARC of Baltimore	<p>Grant - Approve the recommendation that the BPW enter into an agreement with the ARC of Baltimore that releases the State's right of recovery on certain property and adds a new right of recovery on substitute property.</p> <p>Grant of \$447,625 - condominium unit - 2523 Gwynns Falls Parkway, Unit #6. 7/22/92-34A-CGL</p>
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works